



Payment Report
FY2006-07
December Payment

*****Final*****

18

GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,263 HS: 0

Located ANB: 1,263

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,681,687.26	1,072,674.92	1,609,012.34	268,168.73
This Month's Payment - sent to Glacier County				268,168.73
Quality Educator (01-3111)				
ENTITLEMENT	283,730.00	113,492.00	170,238.00	28,373.00
This Month's Payment - sent to Glacier County				28,373.00
At Risk Student (01-3112)				
ENTITLEMENT	142,347.08	56,938.84	85,408.24	14,234.71
This Month's Payment - sent to Glacier County				14,234.71
Indian Education for All (01-3113)				
ENTITLEMENT	25,765.20	10,306.08	15,459.12	2,576.52
This Month's Payment - sent to Glacier County				2,576.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	248,600.00	99,440.00	149,160.00	24,860.00
This Month's Payment - sent to Glacier County				24,860.00
Special Education (01-3115)				
ENTITLEMENT	493,321.72	197,328.68	295,993.04	49,332.17
This Month's Payment - sent to Glacier County				49,332.17

* Entitlement has been recalculated

Office of Public Instruction

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18		GLACIER COUNTY			
		0400 Browning Elem	District ANB: EL: 1,263 HS: 0		
			Located ANB: 1,263		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					387,545.13
		0401 Browning H S			
			District ANB: EL: 0 HS: 629		
			Located ANB: 629		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,662,510.11	665,004.04	997,506.07	166,251.01
This Month's Payment - sent to Glacier County					166,251.01
Quality Educator (01-3111)					
ENTITLEMENT		114,620.00	45,848.00	68,772.00	11,462.00
This Month's Payment - sent to Glacier County					11,462.00
At Risk Student (01-3112)					
ENTITLEMENT		30,871.57	12,348.64	18,522.93	3,087.16
This Month's Payment - sent to Glacier County					3,087.16
Indian Education for All (01-3113)					
ENTITLEMENT		12,831.60	5,132.64	7,698.96	1,283.16
This Month's Payment - sent to Glacier County					1,283.16

* Entitlement has been recalculated

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December Payment

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GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 629

Located ANB: 629

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	124,400.00	49,760.00	74,640.00	12,440.00
This Month's Payment - sent to Glacier County				12,440.00
Special Education (01-3115)				
ENTITLEMENT	201,272.75	80,509.12	120,763.63	20,127.28
This Month's Payment - sent to Glacier County				20,127.28
This Month's Payment for District				214,650.61

0402 Cut Bank Elem

District ANB: EL: 551 HS: 0

Located ANB: 551

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,194,240.39	477,696.16	716,544.23	119,424.04
This Month's Payment - sent to Glacier County				119,424.04
Quality Educator (01-3111)				
ENTITLEMENT	97,726.00	39,090.40	58,635.60	9,772.60
This Month's Payment - sent to Glacier County				9,772.60

* Entitlement has been recalculated

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FY2006-07
December Payment

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GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 551 HS: 0

Located ANB: 551

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,977.50	14,391.00	21,586.50	3,597.75
This Month's Payment - sent to Glacier County				3,597.75
Indian Education for All (01-3113)				
ENTITLEMENT	11,240.40	4,496.16	6,744.24	1,124.04
This Month's Payment - sent to Glacier County				1,124.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	38,800.00	15,520.00	23,280.00	3,880.00
This Month's Payment - sent to Glacier County				3,880.00
Special Education (01-3115)				
ENTITLEMENT	182,442.36	72,976.96	109,465.40	18,244.24
This Month's Payment - sent to Glacier County				18,244.24
This Month's Payment for District				156,042.67

* Entitlement has been recalculated

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GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 305

Located ANB: 305

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	870,192.33	348,076.92	522,115.41	87,019.23
This Month's Payment - sent to Glacier County				87,019.23
Quality Educator (01-3111)				
ENTITLEMENT	51,858.00	20,743.20	31,114.80	5,185.80
This Month's Payment - sent to Glacier County				5,185.80
At Risk Student (01-3112)				
ENTITLEMENT	9,019.75	3,607.92	5,411.83	901.98
This Month's Payment - sent to Glacier County				901.98
Indian Education for All (01-3113)				
ENTITLEMENT	6,222.00	2,488.80	3,733.20	622.20
This Month's Payment - sent to Glacier County				622.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,800.00	7,120.00	10,680.00	1,780.00
This Month's Payment - sent to Glacier County				1,780.00
Special Education (01-3115)				
ENTITLEMENT	52,147.11	20,858.84	31,288.27	5,214.71
This Month's Payment - sent to Glacier County				5,214.71

* Entitlement has been recalculated

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		0403 Cut Bank H S		District ANB: EL: 0 HS: 305	
				Located ANB: 305	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					100,723.92

		0404 East Glacier Park Elem		District ANB: EL: 35 HS: 0	
				Located ANB: 35	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		78,921.87	31,568.76	47,353.11	7,892.19
This Month's Payment - sent to Glacier County					7,892.19
Quality Educator (01-3111)					
ENTITLEMENT		10,000.00	4,000.00	6,000.00	1,000.00
This Month's Payment - sent to Glacier County					1,000.00
At Risk Student (01-3112)					
ENTITLEMENT		3,695.87	1,478.36	2,217.51	369.59
This Month's Payment - sent to Glacier County					369.59
Indian Education for All (01-3113)					
ENTITLEMENT		714.00	285.60	428.40	71.40
This Month's Payment - sent to Glacier County					71.40

* Entitlement has been recalculated

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GLACIER COUNTY

0404 East Glacier Park Elem

District ANB: EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	1,920.00	2,880.00	480.00
This Month's Payment - sent to Glacier County				480.00
Special Education (01-3115)				
ENTITLEMENT	11,397.68	4,559.08	6,838.60	1,139.77
This Month's Payment - sent to Glacier County				1,139.77
This Month's Payment for District				10,952.95

1222 Mountain View Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	70,966.17	28,386.48	42,579.69	7,096.62
This Month's Payment - sent to Glacier County				7,096.62
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Glacier County				400.00

* Entitlement has been recalculated

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GLACIER COUNTY

1222 Mountain View Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	632.40	252.96	379.44	63.24
This Month's Payment - sent to Glacier County				63.24
Special Education (01-3115)				
ENTITLEMENT	4,299.60	1,719.84	2,579.76	429.96
This Month's Payment - sent to Glacier County				429.96
This Month's Payment for District				7,989.82

* Entitlement has been recalculated

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